

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Office expenses for **Rs.1963/-** incurred from the permanent advance for the month of September, 2008 - Reimbursement - Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 26

Dated: 29th January, 2009.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1963/-** (Rupees one thousand nine hundred and sixty three only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of September, 2008, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account “2251 – Social Services – 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office expenses – 132 - Other Office expenses”.

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ch. RAJA SULOCANA,
DEPUTY SECRETARY TO GOVT.**

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 26 , M.W. (O.P) DEPT., DATED: 29-01-2009.

S.NO.	DATE	DESCRIPTION	AMOUNT
01.	18-08-2008	Paid to Aruna Filling Station towards filling diesel	765=00
02.	21-09-2008	Paid to K.K.Mechanical Works, Hyd., towards certain work of Car No.ABX 7916	215=00
03.	08-08-2008	Paid to Tehran Café towards purchase of light refreshment	150=00
04.	03-10-2008	Paid to A.P.T.D.C. Restuarent towards Meals	195=00
05.	10-10-2008	Paid to FEDCON	48=00
06.	10-10-2008	Paid to Belsons Taj Mahal Hotel towards Meals	304=00
07.	10-10-2008	Paid to K. Aruna, Kirana & Gen. Stores, Hyd., towards purchase of All-Out (3 Nos.)	180=00
		Total:	1963=00

**Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER